

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: 3/19/02 Pur-7	Period Covered: 5/17/04-5/16/05	Contract No.: 542-9015-2
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Vendor: Xpedx 2785 Commerce Parkway Miramar, FL 33025	MBE_ WBE _	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
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Attn: Arnold Humphrey
954-431-4004
Fax 954-431-4240
Email arnold.humphrey@xpedx.com

Payment Terms: 2%/Net 10th
Delivery: 2 days

VARIOUS CUT PAPER – CITY PRINT CENTER

<u>Cut Papers:</u>	<u>Unit Price:</u>
25x38 80# White Cover #1 sht 5/M	\$289.00/M

Items and prices firm for 6 mos., written price changes required before any price increases. Cannot exceed PPI or 5% whichever is lesser.

Prices quoted F.O.B. delivered City Print Center

Insurance Coverage Required: Yes ☒ No ☐
Authorized for Purchases: Under \$25,000 ☐ Over ☒
Extension Options: Yes ☒ No ☐ Years: 3

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 542-9015-2.

Authorized Signature and Title	Date
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Department Contract Co-Ordinator: Wayne Bernard, Print Center (954) 468-1664
Vince Schiano, Central Services (954) 828-5133

Procurement Specialist: Linda R. Wilson, CPPB, C.P.M.

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management